

Trustee's Final Report

Case Number: 04-75249

SSN-xxx-xx-7819 & xxx-xx-8424

In Re: JOHN P. KLEMM & DEBRA L. KLEMM
105 DAYFLOWER CIRCLE
DAVIS JUNCTION, IL 61020Case filed on:
10/19/2004
Plan Confirmed on:
1/7/2005

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$12,496.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT Total Administration	164.00 164.00	164.00 164.00	164.00 164.00	0.00 0.00
000	ATTORNEY GARY C FLANDERS Total Legal	2,200.00 2,200.00	2,200.00 2,200.00	2,200.00 2,200.00	0.00 0.00
002	AQUA FINANCE	0.00	0.00	0.00	0.00
004	BANK ONE	0.00	0.00	0.00	0.00
009	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
032	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
038	SWEDISH AMERICAN HOSPITAL	0.00	0.00	0.00	0.00
040	TRAINER, COHEN & THOMAS Total Legal	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
008	INTERNAL REVENUE SERVICE	518.00	518.00	518.00	0.00
010	OGLE COUNTY Total Priority	0.00 518.00	0.00 518.00	0.00 518.00	0.00 0.00
999	JOHN P. KLEMM Total Debtor Refund	0.00 0.00	0.00 0.00	184.00 184.00	0.00 0.00
001	DEALER FINANCIAL SERVICES	500.00	500.00	500.00	59.08
003	BANK ONE	3,000.00	3,000.00	3,000.00	431.56
005	EINSTEIN COMPUTER CORPORATION	200.00	200.00	200.00	28.49
006	LOUETTA LIVINGSTON	1,000.00	1,000.00	1,000.00	0.00
007	TIME INVESTMENTS	800.00	800.00	800.00	141.11
041	ROLLING MEADOWS MOBILE HOME PARK Total Secured	0.00 5,500.00	0.00 5,500.00	0.00 5,500.00	0.00 660.24
001	DEALER FINANCIAL SERVICES	2,124.30	2,124.30	787.21	0.00
003	BANK ONE	0.00	0.00	0.00	0.00
005	EINSTEIN COMPUTER CORPORATION	499.60	499.60	185.14	0.00
007	TIME INVESTMENTS	0.00	0.00	0.00	0.00
011	MIDWEST MONEY EXCHANGE/	340.00	340.00	126.00	0.00
012	ALLIED BUSINESS ACCOUNTS INC	0.00	0.00	0.00	0.00
013	CAPITAL ONE	0.00	0.00	0.00	0.00
014	CHECKS FOR CASH	0.00	0.00	0.00	0.00
015	DYMACOL	0.00	0.00	0.00	0.00
016	COMED CO	0.00	0.00	0.00	0.00
017	NCO FINANCIAL	0.00	0.00	0.00	0.00
018	ALLIANCE ONE	0.00	0.00	0.00	0.00
019	CW SERVICES	0.00	0.00	0.00	0.00
020	DEKALB DENTAL GROUP	0.00	0.00	0.00	0.00
021	DISH NETWORK	0.00	0.00	0.00	0.00
022	DR. JANUSZ SKWARK	0.00	0.00	0.00	0.00
023	FEDERAL COLLECTIONS, INC.	0.00	0.00	0.00	0.00
024	MEDIACOM	0.00	0.00	0.00	0.00
025	CW SERVICES	325.00	325.00	120.44	0.00
026	CW SERVICES	0.00	0.00	0.00	0.00
027	NICOR GAS	633.35	633.35	234.70	0.00
028	OSF LIFELINE AMBULANCE	0.00	0.00	0.00	0.00
029	OSF ST ANTHONY MEDICAL CENTER	0.00	0.00	0.00	0.00
030	ASSET ACCEPTANCE CORP	1,271.83	1,271.83	471.31	0.00
031	ROCKFORD MERCANTILE AGENCY INC	1,472.75	1,472.75	545.77	0.00
033	ALLIED BUSINESS ACCOUNTS INC	0.00	0.00	0.00	0.00
034	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
035	ROCKFORD HEALTH SYSTEMS/	0.00	0.00	0.00	0.00
036	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
037	C.B. ACCOUNTS, INC.	0.00	0.00	0.00	0.00
039	SWEDISH AMERICAN MEDICAL GROUP Total Unsecured	0.00 6,666.83	0.00 6,666.83	2,470.57	0.00

United States Bankruptcy Court

of the

Northern District Of Illinois**Western Division**

Grand Total:	15,048.83	15,048.83	11,036.57	660.24
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Total Paid Claimant:	\$11,696.81
Trustee Allowance:	\$799.19
Percent Paid Unsecured:	37.06

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 06/25/2008By /s/Heather M. Fagan